**HERNANDO SOCCER CLUB**

**CHECK/DEPOSIT REQUEST FORM**

**Today’s Date:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**ACCOUNT INFORMATION: Team Age Group:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Boys / Girls (circle one)

\_\_\_\_\_Rec. Acct. \_\_\_\_\_Comp. Gen. Acct \_\_\_\_\_Comp. Team Acct. \_\_\_\_\_Concession Acct. \_\_\_\_\_Adult Acct. \_\_\_\_\_Field Acct.

 **CHECK REQUEST:** (supporting documentation such as invoice or sales receipt **must** accompany request)

**Amount of Check:** $\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 **Check payable to:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 **Memo: \_\_\_\_\_**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 **Team Coach/Manager Signature:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 (Unless you are the Head Coach or the Head Coach has signed this form, you are attesting that you have the permission and/or authority from the Head Coach to make

 this check request. If it is later revealed that you had neither the permission and/or authority from the Head Coach to make this check request, you agree to be held individually

 and personally liable)

 **For Treasurer’s Use Only:**

 Check issued on: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Check #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 **DEPOSIT REQUEST:** (checks to be made payable to “FHYSC”)

**Date of Deposit: \_**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Amount of Deposit:** $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (use back or additional form if multiple checks/cash)

| **Ck #/ Cash/ CC** |  **Description** |  **Player’s Name** |  **Amount** |
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|  **Total Funds Remitted**   |  $ |